

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 12
	PIIN/SIIN W56HZV-05-C-0383	MOD/AMD P00016	
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00016

PREVIOUS CONTRACT AMOUNT:	\$11,326,593
AMOUNT OF THIS MODIFICATION:	\$ 1,100,000
NEW CONTRACT AMOUNT:	\$12,426,593

Modification P00016 is issued to incorporate the following changes into the contract:

1. The contract amount is increased by \$1,100,000 to cover cost increase in Phase II of the contract. This increase is entirely in the cost estimate line. There is no change in fee for this action.
 - a. As part of this increase, CLIN 0003AA, Design Finalization and Test, is increased by \$700,000.
 - b. As part of this increase, CLIN 0004AA, ILS, is increased by \$400,000.
2. The Contractor agrees that it will notify the Government when 75% of the additional funding has been expended, or has been committed for expenditure.
3. The following changes to the scope of the contract are made to the contract and are included in the cost adjustment made in paragraph 1 above.
 - a. In addition to the eight batteries per platform as currently required, the Contractor shall add two more batteries to each of the two Operational Test vehicles, for a total of four batteries above that currently required. The end battery configuration for the three vehicles built under Phase II shall be:
 - 1) SN 521922 2 x vehicle batteries plus 6 x mission batteries
 - 2) SN 521906 4 x vehicle batteries plus 6 x mission batteries
 - 3) SN 521942 4 x vehicle batteries plus 6 x mission batteries
 - b. The Contractor shall acquire a volume software license (reference Microsoft Volume Licensing Brief dated October 2005) in order to produce a copy of an image to be loaded onto Miltope laptop computers. This is in addition to the OEM license.
 - c. The Acceptance Test Procedure (ATP) and ATP Update are deleted from Phase II of the contract. These actions will still be required under Phase III of the contract, should the Phase III options be exercised.
 - d. The requirement to perform the upgrades on the fourth Phase II vehicle, the vehicle designated for ILS development (SN 521912), is deleted from Phase II of the contract. The upgrading of this vehicle will be added to the Phase III effort, should the Phase III options be exercised. The language in Sections B, C, and F of the contract is revised to reflect this change.
 - e. Technical Manual Graphics.
 - 1) The PM LAV Graphics Style Guide (D4 Specification), with one minor revision as shown in subparagraph 3.e.2 below, shall apply for all graphics in Technical Manual development done after 28 February 2007.
 - 2) The second sentence (first sentence of the note) of paragraph 7.2.2 of the D4 Specification is revised to change the word geometry to text, and to change the term Standard layer to Text layer. For the purposes of this contract, the revised paragraph 7.2.2 of the D4 Specification reads as follows:

7.2.2 STANDARD Layer

All geometry, installations (main views), assemblies, detail parts, centerlines, flow lines and dimensions.

Note: Schematic text, such as signal names, data, power wire, wire ID, placards, etc will be treated as text and be placed on the Text layer. Placard text refers to non-critical "on component" text such as manufacturers name, part serial number, etc which may be present on the source data. An example of this would be the manufacturers nameplate attached to an electric motor. This text is often difficult to read and is only cosmetic as all the pertinent data, if required, will be in the descriptive text. Delta notes and legends will be placed on the Text layer. Font size may vary to fit available space but will be consistent within each graphic.
 - f. List of System Support Package (SSP) Component Items.
 - 1) The Contractor shall supply a detailed listing of items it intends to supply as an SSP for Operational Testing no later than 18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016	Page 3 of 12
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION		

May 2007.

- 2) Data Item A029 is added to the contract for this list.
- g. The Performance Completion Requirements, as set forth in paragraph F.1.2 of the contract, are revised as follows:

CLIN 0003AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT), which was stopped before completion of the first running, will be restarted on 29 May 2007. The two OT vehicles (SN 521906 & SN 521942) will be used in the performance of this second running of DT. These two vehicles shall be delivered to the designated Government test site no later than 28 May 2007. The vehicles will be returned to the Contractor at the completion of DT for any corrections or changes necessitated by the outcome of DT.

Operational Test (OT) will start on 4 September 2007. The two OT vehicles will be delivered to the designated Government test site no later than 3 September 2007.

CLIN 0004AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

- Technical Manuals for Testing.
- The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 18 May 2007.

- Operators Manual (TM-08650C-10)
- Lube Instructions (TM-08650C-12)
- The Government shall provide changes required to the Technical manuals on a daily basis. The Contractor shall deliver verified manual updates for these technical manuals for DT no later than 25 May 2007:

- The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 26 July 2007.
- Organization Level Maintenance Manual (TM-08650C-20)
- SL-4-08650C

The Contractor shall deliver these verified manual updates, as well as the manuals delivered for DT, further updated based on the outcome of DT, for OT no later than by 2 August 2007.

CLIN 0005AA Complete when the performance requirements of contract paragraph C.1.2.6 are met.

- Developmental Test (DT). The second running of DT shall be performed over a period of five weeks. The Contractor shall only be responsible for the test support required for DT by CLIN 0005AA for a five week period. Should DT last more than five weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.
- Operational Test (OT). OT shall be performed a period of seven weeks. The Contractor shall only be responsible for the test support required for OT by CLIN 0005AA for a seven week period. Should OT last more than seven weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

- 4. The parties agree that any and all claims for further contract adjustment for the actions incorporated by this modification, above and beyond the terms set forth in this modification, are hereby waived and released.
- 5. As a result of this modification, the total amount of the contract is increased by \$1,100,000. All terms and conditions of the contract, other than those set forth above, remain unchanged.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016	Page 4 of 12
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Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PHASE 2 OPT - DESIGN FINALIZATION & TEST</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: DESIGN FINALIZATION & TEST PRON: T162T5094K PRON AMD: 04 ACRN: AB CUSTOMER ORDER NO: M9545006MPR6AT4</p> <p>This is a Cost-Plus-Fixed-Fee CLIN.</p> <table><tr><td>Est Cost</td><td>\$5,506,557</td></tr><tr><td>Fee</td><td>\$ 357,654</td></tr><tr><td>TOTAL</td><td>\$5,864,211</td></tr></table> <p>The CLIN 0003AA option was exercised by Modification P00007.</p> <p>The amount for CLIN 0003AA was adjusted by Modification P00007 to incorporate the proposed amounts from the Contractor's response to the Government's Call for Improvements in accordance with contract paragraph H.3.</p> <p>The amount of CLIN 0003AA was adjusted upward by Modification P00015 in the amount of \$312,000 to allow for a projected cost overrun. This increase was entirely in the estimated cost line. There was no change in the fixed fee resulting from this increase.</p> <p>The amount of CLIN 0003AA was adjusted upward by Modification P00016 in the amount of \$700,000 to allow for cost increase and changes described in that modification. This increase was entirely in the estimated cost line. There was no change in the fixed fee resulting from this increase.</p> <p>(End of narrative B001)</p> <p>The Contractor shall continue the design and development of the LAV-C2 Upgrade in accordance with the System Performance Specification and Integrated Master Plan for Phase II.</p> <p>Three* Government furnished vehicles shall be upgraded by the Contractor under this CLIN and will be accepted by the Government. One of these vehicles will be for Developmental Testing and two will be for Operational Testing. *Number of vehicles changed from four to three by Modification P00016.</p> <p>(End of narrative C001)</p>	Est Cost	\$5,506,557	Fee	\$ 357,654	TOTAL	\$5,864,211		LO		\$ 5,864,211.00
Est Cost	\$5,506,557										
Fee	\$ 357,654										
TOTAL	\$5,864,211										

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>in accordance with the Integrated Master Plan and Attachment 005, Technical Manual Contract Requirements (TMCR) for Phase II.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u><u>QUANTITY</u><u>DATE</u> 0010UNDEFINITIZED</p> <p>\$1,873,025.00</p> <p>See Paragraph F.1 for Performance Completion Date.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016	Page 7 of 12
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 STATEMENT OF OBJECTIVES

C.1.1 Phase I System Development and Demonstration Objectives.

C.1.1.1 Demonstrate that the system design is sufficiently low risk, affordable to enter Phase II.

C.1.1.2. Through prototype construction and a system demonstration, substantiate the ability of the Contractors to produce functional LAV-C2 Upgrade vehicles that meet the Government's performance and cost objectives.

C.1.1.3 Through analysis, address the maintenance approach and integrated logistical support that will be used and needed for the system once fielded.

C.1.1.4 Provide two LAV-C2 Upgrade system reviews including system design, requirements trade-offs with supporting data including cost, technical and manufacturing accomplishments, results of subsystem and system analyses, demonstrations and tests, remaining technical and manufacturing risks, logistics and maintenance requirements, and cost projections and major tasks to be accomplished in Phases II and III.

C.1.1.5 Phase I will be complete when the Government is confident that at least one of the upgraded systems meets, or can be expected to meet, the minimum performance standards established in the System Performance Specification (SPS) and the SRD, the Government has agreed upon a fixed production price for the LAV-C2 Upgrade and the Government has selected the winning Contractor for continued development.

C.1.2 Phase II Design Finalization and Test Objectives.

C.1.2.1 Contractor completes the design and demonstrates that all requirements as stated in the SPS are met and that the design is producible.

C.1.2.2 Reserved

C.1.2.3 Produce up to three production representative systems to be used for Developmental and Operational Test and Evaluation, and to develop the integrated logistics support package.*
*Paragraph C.1.2.3 revised by Modification P00016.

C.1.2.4 During Operational Testing, demonstrate that the operator and organizational maintenance procedures are effective and reliable.

C.1.2.5 Demonstrate military utility (operational effectiveness and suitability) to support production.

C.1.2.6 Phase II will be complete when the Government is confident that the upgraded vehicle is producible, supportable, and has met ORD requirements.

C.1.3 Phase III Production and Deployment Objectives.

C.1.3.1 Deliver affordable, producible and supportable systems at the agreed upon production price. At least 50 production systems, installed on the LAV-C2 vehicles, with the required support (training, technical manuals, spare parts and test equipment) will be required for total package fielding.

C.1.3.2 Demonstrate that the Direct Support and above maintenance procedures are effective and reliable.

C.1.3.3 Provide up to three systems for Government Production Verification Testing (PVT) in order to demonstrate that the production hardware meets the requirements of the SPS.

C.2 The Contractor shall perform the requirements of the contract in accordance with the Contractor's LAV-C2 System Performance Specification and the Contractor's Integrated Master Plan.

C.2.1 The Systems Requirements Document (SRD) for the LAV-C2, which was Attachment 1 to RFP W56HZV-04-R-0325, is deleted and replaced in the contract by the Contractor's LAV-C2 System Performance Specification (reference paragraph L.1.6 of RFP W56HZV-04-R-0325) which is now Attachment 1 to the contract.

C.2.2 The Contractor's Integrated Master Plan is incorporated into the contract as Attachment 4 in accordance with paragraph L.4.2 of RFP W56HZV-04-R-0325.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016	Page 8 of 12
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION		

*** END OF NARRATIVE C 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016	Page 9 of 12
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Performance Completion Schedule

F.1.1 Phase I Performance

CLIN	Performance Completion Requirement
0001AA	309 days after date of contract award
0002AA	Conduct of the System Demonstration will begin no later than 240 days after contract award.
	The System Demonstration shall be completed within 45 days after it begins.

Phase I of the contract will be completed upon award of the downselect option for Phase II of the contract.

F.1.2 Phase II Performance

CLIN	Performance Completion Requirement
CLIN 0003AA.	Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT), which was stopped before completion of the first running, will be restarted on 29 May 2007. The two OT vehicles (SN 521906 & SN 521942) will be used in the performance of this second running of DT. These two vehicles shall be delivered to the designated Government test site no later than 28 May 2007. The vehicles will be returned to the Contractor at the completion of DT for any corrections or changes necessitated by the outcome of DT.

Operational Test (OT) will start no later than 10 September 2007. The two OT vehicles will be delivered to the designated Government test site no later than 3 September 2007.

CLIN 0004AA.	Complete when the performance requirements of contract paragraph C.1.2.6 are met.
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Technical Manuals for Testing.

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 18 May 2007.

- Operators Manual (TM-08650C-10)
- Lube Instructions (TM-08650C-12)

The Government shall provide changes required to the Technical manuals on a daily basis. The Contractor shall deliver verified manual updates for these technical manuals for DT no later than 25 May 2007:

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 26 July 2007.

- Organization Level Maintenance Manual (TM-08650C-20)
- SL-4-08650C

The Contractor shall deliver these verified manual updates, as well as the manuals delivered for DT, further updated based on the outcome of DT, for OT no later than by 2 August 2007.

CLIN 0005AA	Complete when the performance requirements of contract paragraph C.1.2.6 are met.
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Developmental Test (DT). The second running of DT shall be performed over a period of five weeks. The Contractor shall only be responsible for the test support required for DT by CLIN 0005AA for a five week period. Should DT last more than five weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

Operational Test (OT). OT shall be performed over a period of seven weeks. The Contractor shall only be responsible for the test support required for OT by CLIN 0005AA for a seven week period. Should OT last more than seven weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

0005AB	Complete when the MAWTS test (see Modification P00010) has been completed.
0006AA	Checklist shall be provided to PMO-LAV by 1 September 2006.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 12
	PIIN/SIIN W56HZV-05-C-0383	MOD/AMD P00016	
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION			

F.1.3 Phase III Performance

CLIN	Performance Completion Requirement
1001AA	See LAV-C2 Upgrade Production Delivery Schedule below (1st year)
1001AB	To be determined after completion of Equipment Damage and Refurbishment Report (CDRL A012)
1002AA	In conjunction with delivery of 13th production vehicle (3rd production unit from 2nd Year Production Option)
2001AA	See LAV-C2 Upgrade Production Delivery Schedule below (2nd year)
2002AA	90 days after completion of PVT
2003AA	90 days after final vehicle delivery
3001AA	See LAV-C2 Upgrade Production Delivery Schedule below (3rd year)
3002AA	90 days after final vehicle delivery

Planned LAV-C2A1 Vehicle Delivery Schedule to the Contractor

Months after Option Exercise	1	2	3	4	5	6	7	8	9	10	11	12	Total
1st Year Production Option	1	2	2	2	2	1							10
2nd Year Production Option	1	2	2	2	2	2	2	2	2				17
3rd Year Production Option	2	2	2	2	2	2	2	2	2	1			19

Notional LAV-C2A2 Upgrade Production Schedule

	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1st Year Production Option	2008				1	2	2	2	2	1				10
2nd Year Production Option	2008										1	2	2	5
2nd Year Production Option	2009	2	2	2	2	2	2							12
3rd Year Production Option	2009							2	2	2	2	2	2	12
3rd Year Production Option	2010	2	2	2	1									7
TOTAL														46

F.2 Definitions

F.2.1 CLIN means Contract Line Item Number, and refers to the contract items listed in Section B of this document.

F.2.2 Delivery is defined as follows:

- (a) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or
- (b) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The Contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AA	T162T5094K M9545006MPR6AT4	AB	1	\$	5,164,211.00	\$ 700,000.00	\$	5,864,211.00
0004AA	T162T5104K M9545006MPR6AT4	AB	1	\$	1,473,025.00	\$ 400,000.00	\$	1,873,025.00
					NET CHANGE	\$ 1,100,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 671319M7KE2506785400674432DC1555D00006MPR6AT4		\$ 1,100,000.00
NET CHANGE				\$ 1,100,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,326,593.00	\$	1,100,000.00	\$	12,426,593.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AB	17 06071319M7KE	250678540067443	2DC1555D00006MPR6AT4	M9545006MPR6AT4	067443

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 12
	PIIN/SIIN W56HZV-05-C-0383	MOD/AMD P00016	
Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL)			

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A001
2. TITLE OF DATA ITEM: Meeting Agendas
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS:Applies to all phases. The Contractor shall submit Meeting Agendas electronically to C2CDRL@tacom.army.mil, 10 days prior to each meeting. The Government will provide comments within 5 days.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A002
2. TITLE OF DATA ITEM: Meeting Minutes
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL
15. TOTAL:

16. REMARKS: Applies to all phases. The contractor shall submit Meeting Minutes electronically to C2CDRL@tacom.army.mil. Draft minutes shall be submitted within 10 days following each meeting. The Government will provide comments within 5 working days. The Contractor shall submit final meeting minutes within 5 days of receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A003
2. TITLE OF DATA ITEM: Integrated Master Plan / Integrated Master Schedule (IMP/IMS) Updates
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1
16. REMARKS: Applies to all phases. The Contractor shall submit the updated IMP/IMS electronically to C2CDRL@tacom.army.mil. Submission and updates shall be made as required. DID DI-MGMT-80004 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A004
2. TITLE OF DATA ITEM: Cost Schedule Status Report (CSSR)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to phases I and II. The Contractor shall submit the monthly CSSR, electronically in X.12 format and Microsoft Excel spreadsheet to C2CDRL@tacom.army.mil. Initial submission 60 DAC, monthly updates thereafter. DID DI-MGMT-81467 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A005
2. TITLE OF DATA ITEM: Safety Assessment Report (SAR)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit the SAR electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. Update 30 days after any configuration change. The Contractor

shall also notify the Government immediately by phone or fax if new hazards or increased risk probability levels are identified during Government DT or OT. DID DI-SAFT-80102B is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

I. APPROVED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A006

2. TITLE OF DATA ITEM: Health Hazard Analysis Report (HHAR)

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1

15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit the HHAR electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. Update as required from design changes or any new information as change pages within 15 days after the event or discovery. DID DI-SAFT-80106B is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A007

2. TITLE OF DATA ITEM: Environmental Assessment

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit an Environmental Assessment electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. The Government will review and provide comments within 30 days. The Contractor shall submit a revised plan within 30 days after receipt of Government comments.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

I. APPROVED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:
B. EXHIBIT:
E. CONTRACT/PR NO.:
C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A008
2. TITLE OF DATA ITEM: Test/Inspection Report
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As Required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to phases II and III. The Contractor shall submit reports electronically to C2CDRL@tacom.army.mil as required for Government review, comment and approval. Submit final reports 30 days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:
B. EXHIBIT:
E. CONTRACT/PR NO.:
C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A009 DI-RELI-81315
2. TITLE OF DATA ITEM: Failure Analysis Corrective Action Response (FACAR)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: As req'd 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to phases II and III. The Contractor shall submit FACAR electronically to C2CDRL@tacom.army.mil. Submit interim FACAR within the following timeframes after receipt of each Test Incident Report (TIR): Critical - 48 hours, Major - 10 days, minor - 30 days. Update every 14 days thereafter with final FACAR due 30 days after receipt of TIR.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:
B. EXHIBIT:
E. CONTRACT/PR NO.:
C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A010 DI-RELI-81315
2. TITLE OF DATA ITEM: Product Quality Deficiency Response Report (PQDRR)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: No 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 2 FINAL 2
15. TOTAL: 4

16. REMARKS: Applies to phase III. The Contractor shall submit QDRR electronically to C2CDRL@tacom.army.mil within the following timeframes: Category I PQDR - within 20 days W/O exhibit or 20 days after receipt of exhibit; Category II PQDR - within 30 days W/O exhibit or 30 days after receipt of exhibit. Prepare report to the requirements of paragraph 10.4.1 b, c, d, and e only of DI-RELI-

81315

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:

B. EXHIBIT:
E. CONTRACT/PR NO.:

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A011
2. TITLE OF DATA ITEM: End Item Final Inspection Record
3. SUBTITLE: DI-QCIC-81068
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: The Contractor shall submit the End Item Final Inspection Record electronically to C2CDRL@tacom.army.mil 30 days prior to commencement of Phase III, Production for Government review and approval. Government notification of conditional approval or disapproval submitted 20 calendar days after receipt of the FIR.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:

B. EXHIBIT:
E. CONTRACT/PR NO.:

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A012
2. TITLE OF DATA ITEM: Equipment Damage & Refurbishment Inspection Report
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: The Contractor shall submit the Equipment Damange & Refurbishment Inspection Reports including costs and schedules for repairs on the OT and PVT vehicles, electronically to C2CDRL@tacom.army.mil 30 days after receipt of Phase II and PVT vehicles from the test sites for Gov't review and approval.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:

I. APPROVED BY:
J. DATE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:

B. EXHIBIT:
E. CONTRACT/PR NO.:

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A013
2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV

11. AS OF DATE: 12. DATE OF FIRST SUB: As req'd 13. DATE OF SUBS. SUB:

15. TOTAL: 1

16. Block 4: MEARS ECP text files shall be submitted electronically using MICROSOFT(.doc) or ADOBE (.pdf) formatted software products.

receipt by the Government, ECPs will be reviewed and disposition determined within 30 calendar days.

Blk 14: ECP submission notification shall be sent to terra.jowers@usmc.mil.

of 600 dpi.

terra.jowers@usmc.mil.

17. PRICE GROUP: _____ 18. ESTIMATED TOTAL PRICE: _____

H. DATE: _____ J. DATE: _____

D. SYSTEM/ITEM: _____ E. CONTRACT/PR NO.: _____ F. CONTRACTOR: _____

6. REQUIRING OFFICE: PM-LAV

11. AS OF DATE: 12. DATE OF FIRST SUB: As req'd 13. DATE OF SUBS. SUB:

15. TOTAL: 1

16. Block 4: MEARS RFP text files shall be submitted electronically using MICROSOFT(.doc) or ADOBE (.pdf) formatted software products.

prescribed configuration documentation.

Blk 14: RFD submission notification shall be sent to terra.jowers@usmc.mil.

of 600 dpi.

terra.jowers@usmc.mil.

17. PRICE GROUP: _____ 18. ESTIMATED TOTAL PRICE: _____

D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A015
2. TITLE OF DATA ITEM: Receipt of Government Material / Equipment Report
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required
14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to all phases. The Contractor shall submit the reports electronically to C2CDRL@tacom.army.mil within 10 days after receipt of GFE/M. The Contractor shall inspect the GFE/M to determine its adequacy, count, and condition. All deficiencies shall be identified in the report.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A016
2. TITLE OF DATA ITEM: Vehicle Maintenance Record
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required
14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to all phases. NLT ten days after receipt of the Government Furnished vehicle(s), the Government will perform a joint Limited Technical Inspection with the Contractor to validate the condition of the vehicles. Upon completion of the LTI, the Contractor shall perform any/all maintenance actions on the vehicle(s) while the vehicle(s) are under their control, to ensure that they are fully operational when they are turned over to the Government. The Contractor shall submit a bi-monthly Vehicle Maintenance Record detailing the condition of the vehicle and any maintenance actions conducted during the report period. The contractor shall submit the report electronically to C2CDRL@tacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A017
2. TITLE OF DATA ITEM: Technical Data Package (TDP)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS. SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to phase III. The complete TDP that describes the LAV-C2 Upgrade configuration shall be delivered 90 days after successful completion of PVT.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A018
2. TITLE OF DATA ITEM: Equipment Preservation and Data Sheet (EPDS) Update
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS. SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to phase III. The Contractor shall update the GFI EPDS as necessary based on the Contractor's LAV-C2 Upgrade configuration. The update shall be submitted electronically to C2CDRL@tacom.army.mil for Government review 30 days prior to PVT. Government comments will be provided with 45 days of receipt. A verification effort may be conducted by the Government if required. This verification will take place at the Contractor's facility within the 45 day Government comment period. A final updated EPDS shall be delivered NLT 20 days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A019
2. TITLE OF DATA ITEM: Inventory List of Removed Components
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11. AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS. SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1
15. TOTAL: 2

16. REMARKS: Applies to all phases. The Contractor shall submit a listing (contractor format) that represents all items/components that

were removed from the Government provided LAV-C2. At a minimum the list shall include part number or NSN, quantity, and condition. The listing shall be submitted electronically to C2CDRL@tacom.army.mil NLT shipment of the vehicle(s) to the test site.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

I. APPROVED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A020

2. TITLE OF DATA ITEM: Preservation and Packaging Data

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil

B. COPIES DRAFT 1 FINAL 1

15. TOTAL: 2

16. REMARKS: Phases II and III. The Contractor shall provide actual unit pack weight (pounds/lbs), unit pack size (inches), and unit pack cube (cubic ft/cu ft) for all new procurable items. This data shall be submitted electronically to C2CDRL@tacom.army.mil to support the technical manual development process.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A021

2. TITLE OF DATA ITEM: XML data / Technical Manuals (TMs) and SL-4

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TMCR

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil

B. COPIES DRAFT See blk 16

FINAL See blk 16

15. TOTAL: See blk 16

16. REMARKS: Applies to phases II and III. The Contractor shall deliver XML data for the integrated LAV-C2 Upgrade Operator Manuals 30 days prior to DT, OT, and PVT test efforts. The Operator manual shall include all operator information regardless if the components are Government or Contractor furnished. The Contractor shall deliver XML data for the organizational maintenance level, to include SL-4, to support DT and OT 30 days prior to DT. Deliver XML data for the organizational maintenance level through general support maintenance level, to include SL-4, to support PVT NLT 10 days prior to the start of PVT.

Deliver XML data for the final TMs and SL-4 (Parts) and Rebuild Standards to PM-LAV, NLT one month after successful completion of PVT.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A022
2. TITLE OF DATA ITEM: Logistics Management Information Data Products
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: The Contractor shall prepare and submit the Provisioning data IAW the Government supplied software package titled Marine Corps. Interactive Computer aided Provisioning System. This data shall be made available during phase II and III and delivered to MCLCA to support the technical manual development process. The Government will provide further guidance within 45 days after the exercise of the phase II option.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A023
2. TITLE OF DATA ITEM: Recommended Repair Parts List (RRPL)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL:1

16. REMARKS: Submit the RRPL electronically in Contractor format to C@CDRL@tacom.army.mil no later than the delivery of LAV-C2 Upgraded vehicles for OT. At a minimum, the list shall include Part Number or NSN, CAGE code, unit price, extended price, recommended buy qty, SMR code, and follow the contractors WBS. The list shall include, at a minimum, second and third echelon parts and special tools and should be consistent with the Operational requirements for 2.5 years from the start of IOC. The parts/tools package shall be delivered to MCLCA and shall be 100% complete no later than the delivery of the fourth production vehicle. It is the Governments intention to review the listing and place an order for spares and Special tools in order to acquire production pricing.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A024
2. TITLE OF DATA ITEM: Training Course Outlines, Material, and Daily Training Agenda
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to phases II and III. The Contractor shall submit the training course outline electronically to C2CDRLQ@tacom.army.mil for Government comments to support the development of the training course materials for DT, OT, PVT, I&KP, and NET. The Contractor shall provide one copy of the training materials and agenda to each student at the start of each training session. The number of students scheduled for the training sessions are as follows:

	DT	OT	PVT	I&KP	NET
Operator	10	10	15	15	15
Maintenance	0	4	6	15	15

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:
G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:
1. DATA ITEM NO. A025
2. TITLE OF DATA ITEM: Configuration Status Accounting Information (CSAI)
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)DI-CMAN-81253A 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As req'd
11.AS OF DATE: 12. DATE OF FIRST SUB:As req'd 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES MCLCA (566-1) B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Report shall be created using Microsoft EXCEL in Contractor format. The report shall be submitted electronically to terra.jowers@usmc.mil. Reports will be submitted quarterly with first submission due 20 days after close of first quarter of new fiscal year. Subsequent submissions are due 20 days after close of each remaining quarter of the fiscal year. DID DI-CMAN-81253A is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:
G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:
1. DATA ITEM NO. A026
2. TITLE OF DATA ITEM:Physical Configuration Audit (PCA) Plan
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: The contractor shall submit the PCA Plan electronically to C2CDRL@tacom.army.mil 45 days prior to the configuration audit. As part of the plan the Contractor shall submit a Indented Bill of Materials (IBOM). The Government shall review the plan and provide comments NLT 20 days after receipt of the plan. The Government reserves the right to audit 100% of the items on the IBOM. DID DI-SESS-81646 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

I. APPROVED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A027

2. TITLE OF DATA ITEM: Engineering Data for Provisioning (EDFP)

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: The Contractor shall submit two copies of the EDFP to support TM development. The EDFPs is required in the following order of preference: Government or recognized industry standards, engineering drawings, commercial catalogs or catalog descriptions, or sketches or photographs with brief descriptions if dimensional, material, mechanical, electrical or other descriptive characteristics.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO

B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A028

2. TITLE OF DATA ITEM: System Performance Specification

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11. AS OF DATE:

12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit a System Performance Specification electronically to C2CDRL@tacom.army.mil as required by contract and design changes. Updates shall be submitted as required. The System Performance Specification shall be submitted in Microsoft Word.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A029
2. TITLE OF DATA ITEM: System Support Package (SSP) Component Items List
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: Modification P00016, paragraph 3.f.
6. REQUIRING OFFICE: PM-LAV
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to Phase II. The Contractor shall supply a detailed listing of items it intends to supply as an SSP for Operational Testing no later than 18 May 2007. For each item on the list there shall be provided an item description, part number, quantity, and a location of the item at time of test (i.e., in the SSP kit storage box(es) at the site location, held at Lockheed Martin in Owego for deployment as needed, or other specified holding or storage location). The Government will review this list and provide comments no later than ten (10) days after receipt of the list. The Contractor shall make changes to the list based the Government comments and provide the corrected list to the Government, or otherwise respond to the comments, no later than five (5) days after receipt of the comments. The Contractor shall submit the SSP Component Items List electronically to PM LAV at douglas.cleveland@us.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE: